PUBLICATION LIST MARCH 28, 2024

Vendor Name         Psyabbe Description         Total Psyments           ADVANTAGE ADMINISTRATORS         HAR CONTRIBUTIONS & MAINTENANCE FEES         1922.28           AHLERS & COONEY PC         LEGAL FEES         2922.78           BOMGAARS         SUPPLIES         301.12           BOMGAARS         SUPPLIES         301.12           BOMGAARS         SUPPLIES         301.12           PORTATIVE CONCEPTS COLUSION CENTER LC         CAMERY SYSTEM         24.40           CORRELY CONCEPTS COLUSION CENTER LC         CAMERY SYSTEM BEFORE         312.50           FIRST HATIONAL BANK OF OMAHA - JAIL         CAMERY SYSTEM BEFORE         2.84.69           FIRST HATIONAL BANK OF OMAHA - SHERIFFS OFFICE         CARLES LCL         CARLES ESERVICE         12.46           GRALES LCL         UNIFORM EXPENSE         1.24           GRALES LCL         UNIFORM EXPENSE         1.24           GRALES LCL         UNIFORM EXPENSE         1.24           GREER, GERBAL'YN         PROFESSIONAL DEVELOPMENT MILEAGE REMBURSEMENT         1.25           GREER, GERBAL'YN         PROFESSIONAL DEVELOPMENT MILEAGE REMBURSEMENT         2.50           GREER, GERBAL'YN         PROFESSIONAL DEVELOPMENT MILEAGE REMBURSEMENT         3.50           GUBBELS, JADEN         BEAVER BOUNTY         2.50 <t< th=""><th></th><th></th><th></th></t<>			
ALLERS & COONEY PC			_
MAAZON CAPITAL SERVICES   UNIFORM EXPENSE   19.40			
BOMGAARS         SUPPLIES         301.12           BYTESPED LIC         CAMERA SYSTEM         3.484.00           CONTINENTAL FIRE SPRINKLER COMPANY         QUARTERLY INSPECTION         245.00           CREATIVE CONCEPTS COLLISION CENTER LLC         SUPPLIES         100.06           ET MET LO EQUIPMENT CO INC         CAMERA SYSTEM REPAIR         312.50           FIRST NATIONAL BANK OF OMAHA - JAIL         GROCERIES, COMMISSARY, MEDICAL, IT EQUIPMENT & SUPPLIES         2.720.47           FIRST NATIONAL BANK OF OMAHA - SHERIFFS OFFICE         K-9, FUEL, PROFESSIONAL DEVELOPMENT, UNIFORMS & SUPPLIES         2.720.47           GRALY, DAVID         WATERWELL GRANT EXPENSE         10.484           GRALY, DAVID         WATERWELL GRANT EXPENSE         80.00           GUBBELS, AIDEN         BEAVER BOUNTY         40.00           HARLAN CHERY ASSOCIATION         GENERAL ASSISTANCE         9.888.43           HARLAN CHERY ASSOCIATION         GENERAL ASSISTANCE         9.888.43           HY-VEE INC         VOLUNTER FROGRAM EXPENSES & INMATE MEALS & MEDICAL         2.414.64           IOWA COWNITY RECORDERS ASSOCIATION         PROFESSIONAL DEVELOPMENT         2.50           IOWA LAW ENFORCEMENT ACADEMY         PROFESSIONAL DEVELOPMENT         2.50           IOWA LAW ENFORCEMENT ACADEMY         PROFESSIONAL DEVELOPMENT         2.50			,
EYTESPÉED LLC         CAMERA SYSTEM         3,484.00           CONTINENTAL FIES SPRINKLER COMPANY         QLASTRUTY         100.06           CONTINENTAL FIES SPRINKLER COMPANY         QLASTRUTY         100.06           ED M FELD EQUIPMENT CO LON         CAMERA SYSTEM REPAIR         312.50           FIRST NATIONAL BANK OF OMAHA - JAIL         GROCERIES, COMMISSARY, MEDICAL, IT EQUIPMENT & SUPPLIES         2,848.59           FIRST NATIONAL BANK OF OMAHA - SHERIFFS OFFICE         K. P. JULIA, PROFESSIONAL DEVELOPMENT, UNIFORMS & SUPPLIES         2,720.47           FIRST NATIONAL BANK OF OMAHA - SHERIFFS OFFICE         K. P. JULIA, PROFESSIONAL DEVELOPMENT, UNIFORMS & SUPPLIES         2,720.47           FIRST NATIONAL BANK OF OMAHA - SHERIFFS OFFICE         K. P. JULIA, PROFESSIONAL DEVELOPMENT, UNIFORMS & SUPPLIES         2,720.47           GALLS LLC         UNIFORM EXPENSE         800.00           GREER, GERAL, YN         PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT         138.02           GRUHN, NICK         BEAVER BOUNTY         25.00           GUBBLES, AIDEN         BEAVER BOUNTY         400.00           HARLAN MUNICIPAL UTILITIES         UTILITIES & GENERAL ASSISTANCE         9,888.43           HARLAN MUNICIPAL UTILITIES         UTILITIES & GENERAL ASSISTANCE         1,800.00           HARLAN HOWERSPAPERS         PUBLICATIONS         1,800.00			
CONTINENTAL FIRE SPRINKLER COMPANY         QUARTERLY NISPECTION         245.00           CREATIVE CONCEPTS COLLISION CENTRE LLC         CAMERA SYSTEM REPAIR         312.50           FIRST NATIONAL BANK OF OMAHA - JAIL         GROGERIES, COMBINSSARY, MEDICAL, IT EQUIPMENT & SUPPLIES         2,782.64           FIRST NATIONAL BANK OF OMAHA - SHERIFFS OFFICE         K.G., FUEL, PROFESSIONAL DEVELOPMENT, UNIFORMS & SUPPLIES         2,720.47           GRAEVE, DAVID         WATERWELL GRANT EXPENSE         180.00           GREEVE, DAVID         PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT         119.00           GRUHN, NICK         BEAVER BOUNTY         25.00           GUBBELS, AIDEN         BEAVER BOUNTY         400.00           HARLAN CHERTERY ASSOCIATION         GENERAL ASSISTANCE         39.00           HARLAN CHERTERY ASSOCIATION         FOR PESSIONAL DEVELOPMENT         1.60           HOWA COUNTY RECORDERS ASSOCIATION         PROFESSIONAL DEVELOPMENT         6.00           HOWA LOW ENFORCEMENT ACADEMY         PROFESSIONAL DEVELOPMENT         6.00           IOWA LAW ENFORCEMENT ACADEMY         PROFESSIONAL DEVELOPMENT         250.00           IGNA STATE SHERIFFS & DEPUTIES ASSOCIATION         PROFESSIONAL DEVELOPMENT         383.00           IEINEN, SCOTT         BEAVER BOUNTY         5.00           IGNA STATE SHERIFFS & DEPUTIES ASSOCIATION			**=
CREATIVE CONCEPTS COLLISION CENTER LLC         SUPPLIES         10.00.6           ED M FELDE EQUIPMENT CO INC         CAMERA SYSTEM REPAIR         312.50           FIRST NATIONAL BANK OF OMAHA - JAIL         GROCERIES, COMMISSARY, MEDICAL, IT EQUIPMENT & SUPPLIES         2.724.6           FIRST NATIONAL BANK OF OMAHA - SHERIFFS OFFICE         K. PUEL, PROFESSIONAL DEVELOPMENT, UNIFORMS & SUPPLIES         2.724.7           FIRST NATIONAL BANK OF OMAHA - SHERIFFS OFFICE         K. PUEL, PROFESSIONAL DEVELOPMENT, UNIFORMS & SUPPLIES         2.724.6           GALLS LLC         UNIFORM EXPENSE         1.00.00           GREER, GERAL YN         PROFESSIONAL DE VELLOPMENT MILEAGE REIMBURSEMENT         138.00           GREIR, GERAL YN         PROFESSIONAL DE VELLOPMENT MILEAGE REIMBURSEMENT         25.00           GUBBELS, AIDEN         BEAVER BOUNTY         400.00           HARLAN ANDICIPAL UTILITIES         UTILITIES & GENERAL ASSISTANCE         9.884.3           HARLAN ANDICIPAL UTILITIES         UTILITIES & GENERAL ASSISTANCE         9.884.3           HARLAN ANDIVISPAPERS         PUBLICATIONS         1.488.43           HAYLYEE INC         VOUNTEER PROGRAM EXPENSES & INMATE MEALS & MEDICAL         2.414.64           IOWA DEPARTMENT OF TRANSPORTATION         PROFESSIONAL DEVELOPMENT         4.50.00           IOWA STATE SHERIFF'S A DEPUTIES' ASSOCIATION         PROFESSIONAL DEVELOPME	BYTESPEED LLC		
ED MFILD EQUIPMENT TO INC   CAMERA SYSTEM REPAIR   312.50	CONTINENTAL FIRE SPRINKLER COMPANY	QUARTERLY INSPECTION	245.00
FIRST NATIONAL BANK OF OMAHA - JAIL   GROCERIES, COMMISSARY, MEDICAL, TI EQUIPMENT & SUPPLIES   2,280.47   FIRST NATIONAL BANK OF OMAHA - SHERIFFS OFFICE   CABLE SERVICE   CABLE SERVICE   122.45   FIRST NATIONAL BANK OF OMAHA - SHERIFFS OFFICE   CABLE SERVICE   132.45   GALLS LC   UNIFORM EXPENSE   1,084.84   GRAVER, DAVID   WATERWELL GRANT EXPENSE   0,800.00   GREER, GERAL'N   PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT   138.02   GRUPH, NICK   BEAVER BOUNTY   2,500   GRUBBELS, AIDEN   BEAVER BOUNTY   400.00   HARLAN DEWISCHLENS   UTILITIES & GREATER BOUNTY   400.00   HARLAN EMBRICHA AND SERVICE   UTILITIES & GREATER BOUNTY   400.00   HARLAN NEWSPAPERS   PUBLICATIONS   1,488.43   HARLAN NEWSPAPERS   PUBLICATIONS   1,489.43   HARLAN NEWSPAPERS   PUBLICATIONS   1,499.44   HARLAN NEWSPAPERS   1,499.44   HARLAN NEWSPAPERS   1,499.44   H	CREATIVE CONCEPTS COLLISION CENTER LLC	SUPPLIES	100.06
FIRST NATIONAL BANK OF OMAHA - SHERIFFS OFFICE   K-9. FULEL PROFESSIONAL DEVELOPMENT, UNIFORMS & SUPPLIES   1.24.5   GALLS LLC   UNIFORM EXPENSE   1.084.84   GAREYE, DAVID   WATERWELL GRANT EXPENSE   1.084.84   GREER, GERALYN   PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT   1.80.2   GREER, GERALYN   PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT   1.80.2   GREER, GERALYN   BEAVER BOUNTY   2.5.00   GUBBELS, ADEN   BEAVER BOUNTY   40.00   HARLAN NINCK   GENERAL ASSISTANCE   9.806.43   HARLAN NUNICIPAL UTILITIES   UTILITIES & GENERAL ASSISTANCE   9.806.43   HARLAN NUNICIPAL UTILITIES   UTILITIES & GENERAL ASSISTANCE   9.806.43   HARLAN NEWSPAPERS   PUBLICATIONS   PROFESSIONAL DEVELOPMENT   1.600.43   HARLAN NEWSPAPERS   PUBLICATIONS   PROFESSIONAL DEVELOPMENT   1.600.00   HOWA DEPARTMENT OF TRANSPORTATION   PROFESSIONAL DEVELOPMENT   1.600.00   HOWA LAW ENFORCEMENT ACADEMY   PROFESSIONAL DEVELOPMENT   2.600.00   HENKEL, STEVE   PROFESSIONAL DEVELOPMENT REIMBURSEMENT   5.54.98   HOWAS STATE SHERIFFS & DEPLIES' ASSOCIATION   PROFESSIONAL DEVELOPMENT REIMBURSEMENT   5.54.98   HOWAS STATE SHERIFFS & DEPLIES' ASSOCIATION   PROFESSIONAL DEVELOPMENT REIMBURSEMENT   5.54.98   HOWAS STATE SHERIFFS & DEPLIES' ASSOCIATION   PROFESSIONAL DEVELOPMENT REIMBURSEMENT   5.54.98   HOWAS STATE SHERIFFS & DEPLIES' ASSOCIATION   PROFESSIONAL DEVELOPMENT REIMBURSEMENT   5.54.98   HOWAS THE SHERIFFS & DEPLIES' ASSOCIATION   PROFESSIONAL DEVELOPMENT REIMBURSEMENT   5.54.98   HOWAS THE SHERIFFS & DEPLIES' ASSOCIATION   PROFESSIONAL DEVELOPMENT REIMBURSEMENT   5.54.98   HOWAS THE SHERIFFS & DEPLIES' ASSOCIATION   PROFESSIONAL DEVELOPMENT REIMBURSEMENT   5.54.98   HOWAS THE SHERIFFS & DEPLIES' ASSOCIATION   PROFESSIONAL DEVELOPMENT REIMBURSEMENT   5.54.98   HOWAS THE SHERIFFS & DEPLIES' ASSOCIATION   PROFESSIONAL DEVELOPMENT REIMBURSEMENT   5.54.98   HOWAS THE SHERIFFS & DEPLIES' ASSOCIATION   PROFESSIONAL DEVELOPMENT   5.500.00   HENCEL, STEVE & DEPLIES' ASSOCIATION   PROFESSIONAL DEVELOPMENT   5.500.00   HENCEL, STEVE & DEPLIES' ASSOC	ED M FELD EQUIPMENT CO INC	CAMERA SYSTEM REPAIR	312.50
FMCTC	FIRST NATIONAL BANK OF OMAHA - JAIL	GROCERIES, COMMISSARY, MEDICAL, IT EQUIPMENT & SUPPLIES	2,848.69
GALEYE, DAVID         UNIFORM EXPENSE         80.00.0           GREER, GERALYN         PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT         138.02           GRUNN, NICK         BEAVER BOUNTY         25.00           GUBBELS, AIDEN         BEAVER BOUNTY         400.00           HARLAN CEMETERY ASSOCIATION         GENERAL ASSISTANCE         390.00           HARLAN NUMICIPAL UTILITIES         UTILITIES & GENERAL ASSISTANCE         9.888.43           HARLAN NEWSPAPERS         PUBLICATIONS         1,468.43           HY-VEE INC         VOLUNTEER PROGRAM EXPENSES & INMATE MEALS & MEDICAL         2,414.44           IOWA COUNTY RECORDER ASSOCIATION         PROFESSIONAL DEVELOPMENT         60.00           IOWA STATE SHERIFF'S & DEPUTIES' ASSOCIATION         PROFESSIONAL DEVELOPMENT         25.00           IOWA STATE SHERIFF'S & DEPUTIES' ASSOCIATION         PROFESSIONAL DEVELOPMENT         25.00           IOWA STATE SHERIFF'S & DEPUTIES' ASSOCIATION         PROFESSIONAL DEVELOPMENT         25.00           IOWA STATE SHERIFF'S & DEPUTIES' ASSOCIATION         PROFESSIONAL DEVELOPMENT         25.00           IOWA STATE SHERIFF'S & DEPUTIES' ASSOCIATION         PROFESSIONAL DEVELOPMENT         25.00           IOWA STATE SHERIFF'S & DEPUTIES' ASSOCIATION         PROFESSIONAL DEVELOPMENT         25.00           IVEN STATE SHERIFF'S & DEPUTIES' ASSOCIATION<	FIRST NATIONAL BANK OF OMAHA - SHERIFF'S OFFICE	K-9, FUEL, PROFESSIONAL DEVELOPMENT, UNIFORMS & SUPPLIES	2,720.47
GREER, GERALYN         WATERWELL GRANT EXPENSE         800.00           GREER, GERALYN         PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT         138.00           GRUIN, NICK         BEAVER BOUNTY         25.00           GUBBELS, AIDEN         BEAVER BOUNTY         400.00           HARLAN CEMETERY ASSOCIATION         GENERAL ASSISTANCE         350.00           HARLAN MUNICIPAL UTILITIES         UTILITIES & GENERAL ASSISTANCE         1,468.43           HOWA COUNTY RECORDERS ASSOCIATION         PROFESSIONAL DEVELOPMENT         160.00           IOWA DEPARTMENT OF TRANSPORTATION         PROFESSIONAL DEVELOPMENT         60.00           IOWA LAW ENFORCEMENT ACADEMY         PROFESSIONAL DEVELOPMENT         250.00           IOWA STATE SHERIFES' & DEPUTIES' ASSOCIATION         PROFESSIONAL DEVELOPMENT         250.00           IOWA STATE SHERIFES' & DEPUTIES' ASSOCIATION         PROFESSIONAL DEVELOPMENT         250.00           ICHINEN, SCOTT         BEAVER BOUNTY         250.00           MEINER, SCOTT         BEAVER BOUNTY         50.00           MIDAMERICAS NERGY         UTILITIES         490.92           MIDAMERICAS NERGY         UTILITIES         490.92           MIDAMERICAS NERGY         UTILITIES         60.00           MIDAMERICAS NERGY         UTILITIES         60.90 </td <td>FMCTC</td> <td>CABLE SERVICE</td> <td>132.45</td>	FMCTC	CABLE SERVICE	132.45
GREER, GERALYN         PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT         138.02           GRUHN, NICK         BEAVER BOUNTY         25.00           GUBBELS, AIDEN         BEAVER BOUNTY         400.00           HARLAN CEMETERY ASSOCIATION         GENERAL ASSISTANCE         355.00           HARLAN NIMINICIPAL UTILITIES         PUBLICATIONS         1,468.43           HARLAN NEWSPAPERS         PUBLICATIONS         1,668.43           HY-VEE INC         VOLUNTEER PROGRAM EXPENSES & INMATE MEALS & MEDICAL         2,414.64           IOWA COUNTY RECORDERS ASSOCIATION         PROFESSIONAL DEVELOPMENT         60.00           IOWA ENTREMENT OF TRANSPORTATION         PROFESSIONAL DEVELOPMENT         60.00           IOWA STATE SHERIFFS & DEPUTIES' ASSOCIATION         PROFESSIONAL DEVELOPMENT         250.00           IOWA STATE SHERIFFS & DEPUTIES' ASSOCIATION         PROFESSIONAL DEVELOPMENT         250.00           KENGER HAULING SERVICE         PROFESSIONAL DEVELOPMENT         554.88           KROGER HAULING SERVICE         BEAVER BOUNTY         500.00           MAIL SERVICES LLC         BEAVER BOUNTY         500.00           MIDAMERICAN ENERGY         UTILITIES         490.92           MIDAMERICAN ENERGY         UTILITIES         490.92           MIDAMERICAN ENERGY         CUSTONIA SUBPLIES	GALLS LLC	UNIFORM EXPENSE	1,084.84
GRUIN, NICK         BEAVER BOUNTY         40.00           GUBBELS, AIDEN         BEAVER BOUNTY         40.00           HARLAN CEMETERY ASSOCIATION         GENERAL ASSISTANCE         350.00           HARLAN MUNICIPAL UTILITIES         UTILITIES & GENERAL ASSISTANCE         9.886.43           ARALAN NEWSPAPERS         PUBLICATIONS         1,468.43           HY-VEE INC         VOLUNTEER PROGRAM EXPENSES & INMATE MEALS & MEDICAL         2,414.64           IOWA COUNTY RECORDERS ASSOCIATION         PROFESSIONAL DEVELOPMENT         150.00           IOWA LAW ENFORCEMENT ACADEMY         PROFESSIONAL DEVELOPMENT         425.00           IOWA STATE SHERIFFS' & DEPUTIES' ASSOCIATION         PROFESSIONAL DEVELOPMENT         250.00           KENKEL, STEVE         PROFESSIONAL DEVELOPMENT         554.98           KROGER HAULING SERVICE         TRASH SERVICE         383.00           LEINEN, SCOTT         BEAVER BOUNTY         500.00           MAIL SERVICES LLC         RENEWAL NOTICES         490.92           MIDAMERICAN ENERGY         UTILITIES         490.92           MIDAMERICAN ENERGY         UTILITIES         490.92           MIDAMERICAN ENERGY         UTILITIES         490.92           MIDAMERICAN ENERGY         UTILITIES         480.92           POETERSEN ENAMILY W	GRAEVE, DAVID	WATER/WELL GRANT EXPENSE	800.00
GUBBELS, AIDEN         BEAVER BOUNTY         400.00           HARLAN CEMETERY ASSOCIATION         GENERAL ASSISTANCE         350.00           HARLAN NUMICIPAL UTILITIES         UTILITIES & GENERAL ASSISTANCE         9.886.34           HARLAN NEWSPAPERS         PUBLICATIONS         1.468.43           HY-VEE INC         VOLUNTEER PROGRAM EXPENSES & INMATE MEALS & MEDICAL         2.414.64           IOWA COUNTY RECORDERS ASSOCIATION         PROFESSIONAL DEVELOPMENT         60.00           IOWA LAW ENFORCEMENT ACADEMY         PROFESSIONAL DEVELOPMENT         425.00           IOWA LAW ENFORCEMENT ACADEMY         PROFESSIONAL DEVELOPMENT         250.00           IOWA STATE SHERIFFS'S DEPUTIES' ASSOCIATION         PROFESSIONAL DEVELOPMENT         564.98           KROGER HAULING SERVICE         TRASH SERVICE         383.00           LEINEN, SCOTT         BEAVER BOUNTY         500.00           MEINER, SCOTT         RENEWAL NOTICES         490.92           MIDAMERICAL ENERGY         UTILITIES         670.44           MYTUE MEDICAL CENTER         ARPA & PASS THROUGH GRANTS         7,596.84           NISHABOTNA VALLEY REC         UTILITIES         1,500.00           PETERSEN, RYAN         COUNTY PORTION OF WELLINESS CENTER MEMBERSHIPS         60.90           PETERSEN, RYAN         COUNTY SERVICE FEES </td <td>GREER, GERALYN</td> <td>PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT</td> <td>138.02</td>	GREER, GERALYN	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	138.02
HARLAN MEMICIPAL UTLITIES         GENERAL ASSISTANCE         9,888.43           HARLAN NEWSPAPERS         PUBLICATIONS         1,468.43           HY-VEE INC         VOLUNTEER PROGRAM EXPENSES & INMATE MEALS & MEDICAL         2,414.64           HOWA COUNTY RECORDERS ASSOCIATION         PROFESSIONAL DEVELOPMENT         60.00           IOWA DEPARTMENT OF TRANSPORTATION         PROFESSIONAL DEVELOPMENT         425.00           IOWA LAW NEPORCEMENT ACADEMY         PROFESSIONAL DEVELOPMENT         250.00           IOWA STATE SHERIFFS' & DEPUTIES' ASSOCIATION         PROFESSIONAL DEVELOPMENT         250.00           KROGER HAULING SERVICE         TRASH SERVICE         178.5H SERVICE         383.00           LEINEN, SCOTT         BEAVER BOUNTY         500.00           MIAL SERVICES LLC         RENEWAL NOTICES         490.92           MIDAMERICAN ENERGY         UTILITIES         670.14           MYRTUE MEDICAL CENTER         ARPA & PASS THROUGH GRANTS         7.596.64           NISHNABOTNA VALLEY REC         UTILITIES         19.10           PETERSEN FAMILY WELLINESS CENTER         COUNTY PORTION OF WELLINESS CENTER MEMBERSHIPS         6.03           PETERSEN FAMILY WELLINESS CENTER         COUNTY PORTION OF WELLINESS CENTER MEMBERSHIPS         6.03           PETERSEN, RYAN         CUSTODIAL SUPPLIES         7.70     <	GRUHN, NICK	BEAVER BOUNTY	25.00
HARLAN MUNICIPAL UTILITIES         UTILITIES & GENERAL ASSISTANCE         9,888.43           HARLAN NEWSPAPERS         PUBLICATIONS         1,488.43           HY-VEE INC         VOLUNTEER PROGRAM EXPENSES & INMATE MEALS & MEDICAL         2,414.64           IOWA COUNTY RECORDERS ASSOCIATION         PROFESSIONAL DEVELOPMENT         150.00           IOWA LAW ENFORCEMENT ACADEMY         PROFESSIONAL DEVELOPMENT         425.00           IOWA STATE SHERIFFS' & DEPUTIES' ASSOCIATION         PROFESSIONAL DEVELOPMENT         250.00           KENKEL, STEVE         PROFESSIONAL DEVELOPMENT         554.98           KROGER HAULING SERVICE         TRASH SERVICE         383.00           LEINEN, SCOTT         BEAVER BOUNTY         500.00           MAIL SERVICES LLC         RENEWAL NOTICES         490.92           MIDAMERICAR ENERGY         UTILITIES         670.14           MYTUE MEDICAL CENTER         ARPA & PASS THROUGH GRANTS         7.596.64           MYSHAMAN YELL         CUNTIVES         819.13           PAULEY JONES FUNERAL HOME LLC         GENERAL ASSISTANCE         1.500.00           PETERSEN, FAMIL, WELLINESS CENTER         CUNTY PORTION OF WELLINESS CENTER MEMBERSHIPS         60.90           PETERSEN, FAMIL, WELLINESS CENTER         CUNTY PORTION OF WELLINESS CENTER MEMBERSHIPS         60.90           P	GUBBELS, AIDEN	BEAVER BOUNTY	400.00
HARLAN NEWSPAPERS	HARLAN CEMETERY ASSOCIATION	GENERAL ASSISTANCE	350.00
HY-VEE INC	HARLAN MUNICIPAL UTILITIES	UTILITIES & GENERAL ASSISTANCE	9,868.43
IOWA COUNTY RECORDERS ASSOCIATION         PROFESSIONAL DEVELOPMENT         150.00           IOWA DEPARTMENT OF TRANSPORTATION         PROFESSIONAL DEVELOPMENT         425.00           IOWA LAW ENFORCEMENT ACADEMY         PROFESSIONAL DEVELOPMENT         425.00           IOWA STATE SHERIFFS' & DEPUTIES' ASSOCIATION         PROFESSIONAL DEVELOPMENT         250.00           KENKEL, STEVE         PROFESSIONAL DEVELOPMENT REIMBURSEMENT         554.98           KROGER HAULING SERVICE         TRASH SERVICE         383.00           LEINEN, SCOTT         BEAVER BOUNTY         500.00           MAIL SERVICES LLC         RENEWAL NOTICES         490.92           MIDAMERICAN ENERGY         UTILITIES         670.14           MYRTUE MEDICAL CENTER         APPA A PASS THROUGH GRANTS         75.96.64           NISHNABOTNA VALLEY REC         UTILITIES         819.13           POLTERSEN FAMILY WELLNESS CENTER         COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS         60.90           PETERSEN, RYAN         CUSTODIAL SUPPLIES         62.50           PETERSEN, RYAN         CUSTODIAL SUPPLIES         62.50           PROFESSIONAL DEVELOPMENT         5.000.00           PLYMOUTH COUNTY SHERIFF'S OFFICE         SERVICE FEES         62.50           PROFESSIONAL DEVELOPMENT         5.000.00 <t< td=""><td>HARLAN NEWSPAPERS</td><td>PUBLICATIONS</td><td>1,468.43</td></t<>	HARLAN NEWSPAPERS	PUBLICATIONS	1,468.43
IOWA COUNTY RECORDERS ASSOCIATION         PROFESSIONAL DEVELOPMENT         150.00           IOWA DEPARTMENT OF TRANSPORTATION         PROFESSIONAL DEVELOPMENT         425.00           IOWA STATE SHERIFFS' & DEPUTIES' ASSOCIATION         PROFESSIONAL DEVELOPMENT         250.00           KENKEL, STEVE         PROFESSIONAL DEVELOPMENT REIMBURSEMENT         554.98           KROGER HAULING SERVICE         TRASH SERVICE         383.00           LEINEN, SCOTT         BEAVER BOUNTY         670.00           MAIL SERVICES LLC         RENEWAL NOTICES         490.92           MIDAMERICAN ENERGY         UTILITIES         670.14           MYRTUE MEDICAL CENTER         APPA & PASS THROUGH GRANTS         7.596.64           NISHNABOTNA VALLEY REC         UTILITIES         819.13           PAULEY JONES FUNERAL HOME LLC         GENERAL ASSISTANCE         1.500.00           PETERSEN FAMILY WELLNESS CENTER         COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS         6.09           PETERSEN, RYAN         CUSTODIAL SUPPLIES         6.25           PPOFESSIONAL DEVELOPMENT         5.000.00           PETERSEN EABLILY WELLNESS CENTER         COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS         6.09           PETERSEN, RYAN         CUSTODIAL SUPPLIES         6.52                POPOFESSIONAL DEVELOPMENT         5.000.00 <td>HY-VEE INC</td> <td>VOLUNTEER PROGRAM EXPENSES &amp; INMATE MEALS &amp; MEDICAL</td> <td>2,414.64</td>	HY-VEE INC	VOLUNTEER PROGRAM EXPENSES & INMATE MEALS & MEDICAL	2,414.64
IOWA DEPARTMENT OF TRANSPORTATION         PROFESSIONAL DEVELOPMENT         60.00           IOWA LAW ENFORCEMENT ACADEMY         PROFESSIONAL DEVELOPMENT         250.00           IOWA STATE SHERIFFS'& DEPUTIES' ASSOCIATION         PROFESSIONAL DEVELOPMENT         250.00           KENKEL, STEVE         PROFESSIONAL DEVELOPMENT REIMBURSEMENT         554.98           KROGER HAULING SERVICE         TRASH SERVICE         383.00           LEINEN, SCOTT         BEAVER BOUNTY         500.00           MAIL SERVICES LLC         RENEWAL NOTICES         490.92           MIDAMERICAN ENERGY         UTILITIES         670.14           MYRTUE MEDICAL CENTER         ARPA & PASS THROUGH GRANTS         7,596.64           NISHNABOTNA VALLEY REC         UTILITIES         1,500.00           PETERSER, FAMILY WELLNESS CENTER         COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS         60.90           PETERSER, FAMILY WELLNESS CENTER         CUSTOPILL SUPPLIES         62.50           PETERSER, RYAN         CUSTOPILL SUPPLIES         62.50           POFTERSSIONAL RESCUE INNOVATION         PROFESSIONAL DEVELOPMENT         5,000.00           QUADIENT FINANCE USA INC         POSTAGE MACHINE INK         20.04           RELIANCE TELEPHONE INC         PHONE CARDS         900.00           RICHARD COWELL TACTICAL         UN	IOWA COUNTY RECORDERS ASSOCIATION	PROFESSIONAL DEVELOPMENT	
IOWA LAW ENFORCEMENT ACADEMY         PROFESSIONAL DEVELOPMENT         425.00           IOWA STATE SHERIFFS' & DEPUTIES' ASSOCIATION         PROFESSIONAL DEVELOPMENT         250.00           KENKEL, STEVE         PROFESSIONAL DEVELOPMENT REIMBURSEMENT         554.98           KROGER HAULING SERVICE         TRASH SERVICE         383.00           LEINEN, SCOTT         BEAVER BOUNTY         500.00           MIL SERVICES LLC         RENEWAL NOTICES         490.92           MIDAMERICAN ENBRGY         UTILITIES         670.14           MYRTUE MEDICAL CENTER         ARPA & PASS THROUGH GRANTS         7,596.64           NISHNABOTINA VALLEY REC         UTILITIES         819.13           PAULEY JONES FUNERAL HOME LLC         GENERAL ASSISTANCE         1,500.00           PETERSEN FAMILY WELLINESS CENTER         COUNTY PORTION OF WELLINESS CENTER MEMBERSHIPS         60.90           PETERSEN, FAMILY WELLINESS CENTER         CUSTODIAL SUPPLIES         853.27           PLYMOUTH COUNTY SHERIFFS OFFICE         SERVICE FEES         62.50           POPTERSEN FAMILY WELLINESS CEUE INNOVATION         PROFESSIONAL DEVELOPMENT         5,000.00           QUADIENT FINANCE USA INC         POSTAGE MACHINE INK         20.045           RELIANCE STANDARD LIFE INSURANCE COMPANY         COUNTY PAID LIFE INSURANCE POLICIES         772.00	IOWA DEPARTMENT OF TRANSPORTATION		
DOMA STATE SHERIFFS' & DEPUTIES' ASSOCIATION   PROFESSIONAL DEVELOPMENT   250.00   KENKEL, STEVE   PROFESSIONAL DEVELOPMENT REIMBURSEMENT   554.98   KROGER HAULING SERVICE   TRASH SERVICE   383.00   LEINEN, SCOTT   BEAVER BOUNTY   500.00   MAIL SERVICES LLC   REWAL NOTICES   490.92   MIDAMERICAN ENERGY   UTILITIES   670.14   MYRTUE MEDICAL CENTER   ARPA & PASS THROUGH GRANTS   7.596.64   MISHNABOTNA VALLEY REC   UTILITIES   819.13   PAULEY JONES FUNERAL HOME LLC   GENERAL ASSISTANCE   1,500.00   PETERSEN FAMILY WELLINESS CENTER   COUNTY PORTION OF WELLINESS CENTER MEMBERSHIPS   60.90   PETERSEN, RYAN   CUSTODIAL SUPPLIES   825.70   PETERSEN, RYAN   CUSTODIAL SUPPLIES   825.70   PROFESSIONAL DEVELOPMENT   5,000.00   QUADIENT FINANCE USA INC   POSTAGE MACHINE INK   200.45   RELIANCE STANDARD LIFE INSURANCE COMPANY   COUNTY PAID LIFE INSURANCE POLICIES   49.930.00   RICHARD COWELL TACTICAL   UNIFORM EXPENSE   40.930.00   RICHARD COWELL TACTICAL   UNIFORM EXPENSE   40.930.00   RICHARD COWELL TACTICAL   UNIFORM EXPENSE   40.930.00   SCHABEN, BRYCE   MONTHLY OFFICE EXPENSES   40.930.00   SCHABERSHIP DUES   40.930.00   SCHABERSHIP DUES   40.930.00   SCHABERSHIP DUES   40.930.00   SCHABERSHIP DUES   40.930.0		PROFESSIONAL DEVELOPMENT	
KENKEL, STEVE         PROFESSIONAL DEVELOPMENT REIMBURSEMENT         554,98           KROGER HAULING SERVICE         TRASH SERVICE         383.00           LEINEN, SCOTT         BEAVER BOUNTY         500.00           MAIL SERVICES LLC         RENEWAL NOTICES         490.92           MIDAMERICAN ENERGY         UTILITIES         670.14           MYRTUE MEDICAL CENTER         ARPA & PASS THROUGH GRANTS         7,596.64           NISHNABOTNA VALLEY REC         UTILITIES         819.13           PAULEY JONES FUNERAL HOME LC         GENERAL ASSISTANCE         1,500.00           PETERSEN FAMILY WELLNESS CENTER         COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS         60.90           PETERSEN, RYAN         CUSTODIAL SUPPLIES         853.27           PLYMOUTH COUNTY SHERIFF'S OFFICE         SERVICE FEES         62.50           PROFESSIONAL RESCUE INNOVATION         PROFESSIONAL DEVELOPMENT         5,000.00           QUADIENT FINANCE USA INC         POSTAGE MACHINE INK         200.45           RELIANCE STANDARD LIFE INSURANCE COMPANY         COUNTY PAID LIFE INSURANCE POLICIES         772.00           RICHARD COWELL TACTICAL         UNIFORM EXPENSE         4,939.00           SCHABEN, BRYCE         MONTHLY OFFICE EXPENSES         100.00           SCHYLERSUNER         POFFESSIONAL DEVELOPMENT			
KROGER HAULING SERVICE         TRASH SERVICE         383.00           LEINEN, SCOTT         BEAVER BOUNTY         500.00           MAIL SERVICES LLC         RENEWAL NOTICES         490.92           MIDAMERICAN ENERGY         UTILITIES         670.14           MYRTUE MEDICAL CENTER         ARPA & PASS THROUGH GRANTS         7,596.64           NISINABOTNA VALLEY REC         UTILITIES         819.13           PAULEY JONES FUNERAL HOME LLC         GENERAL ASSISTANCE         1,500.00           PETERSEN FAMILY WELLNESS CENTER         COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS         60.90           PETERSEN, RYAN         CUSTODIAL SUPPLIES         853.27           PLYMOUTH COUNTY SHERIFF'S OFFICE         SERVICE FEES         62.50           PROFESSIONAL RESCUE INNOVATION         PROFESSIONAL DEVELOPMENT         5,000.00           QUADIENT FINANCE USA INC         POSTAGE MACHINE INK         20.45           RELIANCE STANDARD LIFE INSURANCE COMPANY         COUNTY PAID LIFE INSURANCE POLICIES         772.00           RELIANCE TELEPHONE INC         PHONE CARDS         900.00           RICHARD COWELL TACTICAL         UNIFORM EXPENSE         4,939.00           SCHABEN, BRYCE         MONTHLY OFFICE EXPENSES         100.00           SCHABEN, JAMES         BEAVER BOUNTY         225.00			
LEINEN, SCOTT         BEAVER BOUNTY         500.00           MAIL SERVICES LLC         RENEWAL NOTICES         490.92           MIDAMERICAN ENERGY         UTILITIES         670.14           MYRTUE MEDICAL CENTER         ARPA & PASS THROUGH GRANTS         7,596.64           NISHNABOTHA VALLEY REC         UTILITIES         819.13           PAULEY JONES FUNERAL HOME LLC         GENERAL ASSISTANCE         1,500.00           PETERSEN FAMILY WELLNESS CENTER         COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS         60.90           PETERSEN, RYAN         CUSTODIAL SUPPLIES         853.27           PLYMOUTH COUNTY SHERIFF'S OFFICE         SERVICE FEES         62.50           PROFESSIONAL RESCUE INNOVATION         PROFESSIONAL DEVELOPMENT         5,000.00           QUADIENT FINANCE USA INC         POSTAGE MACHINE INK         200.45           RELIANCE STANDARD LIFE INSURANCE COMPANY         COUNTY PAID LIFE INSURANCE POLICIES         772.00           RELIANCE TELEPHONE INC         PHONE CARDS         900.00           RICHARD COWELL TACTICAL         UNIFORM EXPENSE         4,939.00           SCHABEN, BRYCE         MONTHLY OFFICE EXPENSES         100.00           SCHWERY, JAMES         BEAVER BOUNTY         60.00           SHELBY COUNTY SECONDARY ROAD         FUEL         63.33 </td <td>,</td> <td></td> <td>383.00</td>	,		383.00
MAIL SÉRVICES LLC         RENEWAL NOTICES         490.92           MIDAMERICAN ENERGY         UTILITIES         670.14           MYRTUE MEDICAL CENTER         ARPA & PASS THROUGH GRANTS         7,596.64           NISHNABOTNA VALLEY REC         UTILITIES         819.13           PAULEY JONES FUNERAL HOME LLC         GENERAL ASSISTANCE         1,500.00           PETERSEN FAMILY WELLNESS CENTER         COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS         60.90           PETERSEN, RYAN         CUSTODIAL SUPPLIES         62.50           PETERSEN, RYAN         CUSTODIAL SUPPLIES         62.50           PROFESSIONAL RESCUE INNOVATION         PROFESSIONAL DEVELOPMENT         5,000.00           QUADIENT FINANCE USA INC         POSTAGE MACHINE INK         200.45           RELIANCE STANDARD LIFE INSURANCE COMPANY         COUNTY PAID LIFE INSURANCE POLICIES         772.00           RICHARD COWELL TACTICAL         UNIFORM EXPENSE         4,939.00           SCHABEN, BRYCE         MONTHLY OFFICE EXPENSES         100.00           SCHABEN, BRYCE         MONTHLY OFFICE EXPENSES         100.00           SCHABEN, JAMES         WATERWELL GRANT EXPENSE         800.00           SCHABEN, JAMES         WATERWELL GRANT EXPENSE         61.18           SHELBY COUNTY SECONDARY ROAD         FUEL         63.33			
MIDAMERICAN ENERGY MYSTUE MEDICAL CENTER ARPA & PASS THROUGH GRANTS 7,596.64 NISHNABOTNA VALLEY REC UTILITIES 819.13 PAULEY JONES FUNERAL HOME LLC GENERAL ASSISTANCE PETERSEN FAMILY WELLNESS CENTER COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS 60,90 PETERSEN, RYAN CUSTODIAL SUPPLIES 853.27 PLYMOUTH COUNTY SHERIFF'S OFFICE SERVICE FEES 86.250 PROFESSIONAL RESCUE INNOVATION PROFESSIONAL DEVELOPMENT 5,000.00 QUADIENT FINANCE USA INC POSTAGE MACHINE INK RELIANCE STANDARD LIFE INSURANCE COMPANY RELIANCE TELEPHONE INC RICHARD COWELL TACTICAL UNIFORM EXPENSE SCHABEN, BRYCE SCHABEN, BRYCE MONTHLY OFFICE EXPENSES SCHABEN, BRYCE MONTHLY OFFICE EXPENSES SCHABEN, BRYCE	,		
MYRTUE MEDICAL CENTER  NISHNABOTINA VALLEY REC  UTILITIES  (1,500,00)  PETERSEN FAMILY WELLNESS CENTER  COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS  (1,500,00)  PETERSEN, RYAN  CUSTODIAL SUPPLIES  SERVICE FEES  PLYMOUTH COUNTY SHERIFF'S OFFICE  SERVICE FEES  PROFESSIONAL RESCUE INNOVATION  PROFESSIONAL DEVELOPMENT  RELIANCE STANDARD LIFE INSURANCE COMPANY  RELIANCE TELEPHONE INC  RICHARD COWELL TACTICAL  UNIFORM EXPENSE  SCHNACK, CURTIS  SCHWERY, JAMES  WATER/WELL GRANT EXPENSE  SCHWERY, JAMES  WATER/WELL GRANT EXPENSE  SHELBY COUNTY SHERIFF  POSTAGE  SHELBY COUNTY STATE BANK  WIRE TRANSFER FEES  SHELBY COUNTY STATE BANK  WIRE TRANSFER FEES  SHELBY COUNTY STATE BANK  WHER TRANSFER FEES  STATE HYGIENIC LABORATORY  WATER WELL EXPENSE  100,00  STATE HYGIENIC LABORATORY  WATER WELL EXPENSE  STATE BLECTION ADMINISTRATORS TRAINING  STATE HYGIENIC LABORATORY  WATER WELL EXPENSE  VALUE WATER WELL EXPENSE  STATE HYGIENIC LABORATORY  WAS TELEPHONE SERVICE  WONTHLY ONLINE INDEXNIG FEE  VALOED  VERIZON WIRE LESS  TELEPHONE SERVICE  WONTHLY ONLINE INDEXNIG FEE  VALOED  VERIZON WIRELESS  TELEPHONE SERVICE  1,945.65			
NISHNABOTNA VALLEY REC UTILITIES PAULEY JONES FUNERAL HOME LLC GENERAL ASSISTANCE COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS 60.90 PETERSEN FAMILY WELLNESS CENTER COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS 653.27 PLYMOUTH COUNTY SHERIFF'S OFFICE SERVICE FEES 62.50 PROFESSIONAL RESCUE INNOVATION PROFESSIONAL DEVELOPMENT GUADIENT FINANCE USA INC POSTAGE MACHINE INK RELIANCE STANDARD LIFE INSURANCE COMPANY RELIANCE TELEPHONE INC PHONE CARDS RICHARD COWELL TACTICAL UNIFORM EXPENSE SCHABEN, BRYCE MONTHLY OFFICE EXPENSES 100.00 SCHABEN, BRYCE MONTHLY OFFICE EXPENSES 100.00 SCHNACK, CURTIS BEAVER BOUNTY SEAT TREASURER PROFESSIONAL DEVELOPMENT 60.00 STATE HYBICATURE SANK WIRE TRANSFER FEES 51.18 SHELBY COUNTY SECONDARY ROAD FUEL SHIELD TECHNOLOGY CORPORATION SOFTWARE MAINTENANCE STATE ELECTION ADMINISTRATORS TRAINING 2024 MEMBERSHIP DUES 200.00 STATE HYGIENIC LABORATORY WATER WELL EXPENSE 40.00 VALSOFT CORPORATION INC DBA COTT SYSTEMS MONTHLY ONLINE INDEXING FEE 205.00 VERIZON WIRELESS TELEPHONE SERVICE 1,945.65			
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PETERSEN, RYAN PLYMOUTH COUNTY SHERIFF'S OFFICE SERVICE FEES SERVICE FEES 62.50 PROFESSIONAL RESCUE INNOVATION PROFESSIONAL DEVELOPMENT 5,000.00 QUADIENT FINANCE USA INC POSTAGE MACHINE INK RELIANCE STANDARD LIFE INSURANCE COMPANY RELIANCE STANDARD LIFE INSURANCE COMPANY RELIANCE TELEPHONE INC RICHARD COWELL TACTICAL UNIFORM EXPENSE SCHNACK, CURTIS SCHWERY, JAMES SCHNACK, CURTIS SEAT TREASURER PROFESSIONAL DEVELOPMENT SHELBY COUNTY SECONDARY ROAD FUEL SHELBY COUNTY SECONDARY ROAD SHELBY COUNTY STATE BANK WIRE TRANSFER FEES TOON SHIELD TECHNOLOGY CORPORATION STATE ELECTION ADMINISTRATORS TRAINING STATE ELECTION ADMINISTRATORS TRAINING VERIZON WATER WELL EXPENSE  VANTER WELL EXPENSE  1,945.65 VERIZON WIRE LESS TELEPHONE SERVICE 1,945.65			
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SCHNACK, CURTIS         BEAVER BOUNTY         225.00           SCHWERY, JAMES         WATERWELL GRANT EXPENSE         800.00           SEAT TREASURER         PROFESSIONAL DEVELOPMENT         60.00           SHELBY COUNTY SECONDARY ROAD         FUEL         63.33           SHELBY COUNTY SHERIFF         POSTAGE         51.18           SHELBY COUNTY STATE BANK         WIRE TRANSFER FEES         70.00           SHIELD TECHNOLOGY CORPORATION         SOFTWARE MAINTENANCE         3,500.00           STATE ELECTION ADMINISTRATORS TRAINING         2024 MEMBERSHIP DUES         200.00           STATE HYGIENIC LABORATORY         WATER WELL EXPENSE         282.00           TARGET SOLUTIONS LEARNING LLC         PROFESSIONAL DEVELOPMENT         4,109.97           VALSOFT CORPORATION INC DBA COTT SYSTEMS         MONTHLY ONLINE INDEXING FEE         295.00           VERIZON WIRELESS         TELEPHONE SERVICE         1,945.65			
SCHWERY, JAMESWATER/WELL GRANT EXPENSE800.00SEAT TREASURERPROFESSIONAL DEVELOPMENT60.00SHELBY COUNTY SECONDARY ROADFUEL63.33SHELBY COUNTY SHERIFFPOSTAGE51.18SHELBY COUNTY STATE BANKWIRE TRANSFER FEES70.00SHIELD TECHNOLOGY CORPORATIONSOFTWARE MAINTENANCE3,500.00STATE ELECTION ADMINISTRATORS TRAINING2024 MEMBERSHIP DUES200.00STATE HYGIENIC LABORATORYWATER WELL EXPENSE282.00TARGET SOLUTIONS LEARNING LLCPROFESSIONAL DEVELOPMENT4,109.97VALSOFT CORPORATION INC DBA COTT SYSTEMSMONTHLY ONLINE INDEXING FEE295.00VERIZON WIRELESSTELEPHONE SERVICE1,945.65			
SEAT TREASURERPROFESSIONAL DEVELOPMENT60.00SHELBY COUNTY SECONDARY ROADFUEL63.33SHELBY COUNTY SHERIFFPOSTAGE51.18SHELBY COUNTY STATE BANKWIRE TRANSFER FEES70.00SHIELD TECHNOLOGY CORPORATIONSOFTWARE MAINTENANCE3,500.00STATE ELECTION ADMINISTRATORS TRAINING2024 MEMBERSHIP DUES200.00STATE HYGIENIC LABORATORYWATER WELL EXPENSE282.00TARGET SOLUTIONS LEARNING LLCPROFESSIONAL DEVELOPMENT4,109.97VALSOFT CORPORATION INC DBA COTT SYSTEMSMONTHLY ONLINE INDEXING FEE295.00VERIZON WIRELESSTELEPHONE SERVICE1,945.65			
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VERIZON WIRELESS TELEPHONE SERVICE 1,945.65			*
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TOTAL: 78,991.31

Fund	Expense Amount
0001 - GENERAL BASIC	31,955.05
0002 - GENERAL SUPPLEMENTAL	985.20
0005 - COMMISSARY	4,545.26
0011 - RURAL BASIC	1,150.00
0020 - SECONDARY ROAD	3,853.59
0026 - EMS OPERATIONS	204.41
0030 - LOCAL GOVERNMENT OPIOD ABATEMENT FUND	1,979.00
1500 - CAPITAL PROJECTS	4,939.00
1505 - ENVIRONMENTAL HEALTH	1,869.30
1510 - CONSERVATION	620.53
1517 - ARPA Fund	2,342.40
4000 - EMERGENCY MANAGEMENT AGENCY	5,364.10
4010 - E911 SERVICE FUND	2,025.42
4015 - TRI-COUNTY HAZ MAT	5,000.00
4050 - SOLID WASTE AGENCY	503.10
8500 - PARTIAL HEALTH INSURANCE FUND	11,654.95

TOTAL: 78,991.31